

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110029-8

**HYCON MFG. COMPANY**SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361  
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIADPS 3048  
COPY 1 OF 2

SOLD TO Gentlemen

INVOICE

PE 15327

DATE

7-31-58

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

JOB ADDRESS

Schedule III, List 4, Revision 7

JOB No.

Line Item	Drawing Number	Receiving Inspection Report	Quantity	Unit Price	Total Price
140	735452-134	43946	7 ✓	\$ 21.08 ✓	\$147.56 ✓
141	735453-37	43937	50 ✓	.62	31.00 ✓
024	735453-32	43933	60 ✓	1.56/box	15.60 ✓
120	735453-52	44606	50 ✓	1.82/rm.	91.00 ✓
142	739828-172	43953	2 ✓	4.35	8.70 ✓
143	735601-51	44644	200 ✓	7.80/c	15.60 ✓
144	735601-52	44644	4 ✓	1.56	6.24 ✓
145	735453-24	44681	500 ✓	135.12/m	67.56 ✓
146	735601-5	44654	1 ✓	2.32	2.32 ✓
025	735453-15	44677	60 ✓	.19	11.40 ✓
147	735102-40	36235	7 ✓	3.77	26.39 ✓
147	735102-40	36247	11 ✓	3.77	41.47 ✓
148	735735-1	36288	2 ✓	2.62	5.24 ✓
149	735735-2	36288	2 ✓	2.64	5.28 ✓
150	735735-9	36288	2 ✓	2.67	5.34 ✓
151	735735-10	36288	2 ✓	2.68	5.36 ✓
152	735735-11	36288	2 ✓	3.21	6.42 ✓
153	735735-12	36288	2 ✓	3.22	6.44 ✓
154	735735-21	36288	2 ✓	2.59	5.18 ✓
155	735735-22	36288	2 ✓	2.60	5.20 ✓
156	735735-23	36288	2 ✓	2.55	5.10 ✓
157	735735-24	36288	2 ✓	3.44	6.88 ✓
158	735735-25	36288	2 ✓	3.45	6.90 ✓
159	735735-26	36288	2 ✓	2.57	5.14 ✓

Amount Due

\$533.32 ✓

I certify that the above bill is correct and just and that  
payment therefor has not been received.

49:18 NW 9-30V 8861

HYCON MFG. COMPANY

FOIAb3a

Approved For Release 20

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